

APPRAISAL DISTRICT FOR CHAMBERS COUNTY Mitchell T. McCullough, R.P.A. - Chief Appraiser

P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

Annual Water Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	Usage in Gallons	Total Paid
January	2021	330	\$220.55
February	2021	1548	\$236.37
March	2021	1659	\$237.81
April	2021	1675	\$238.03
May	2021	1845	\$240.23
June	2021	1489	\$235.61
July	2021	1459	\$235.21
August	2021	1471	\$235.37
September	2021	1600	\$237.05
October	2021	1542	\$259.92
November	2021	1625	\$237.37
December	2021	1714	\$238.53
Total:		<u>17,957</u>	<u>\$2,852.05</u>



APPRAISAL DISTRICT FOR CHAMBERS COUNTY Mitchell T. McCullough, R.P.A. - Chief Appraiser

P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

Annual Electricity Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	kWh Consumption	Total Paid
January	2021	6560	\$869.20
February	2021	7600	\$903.03
March	2021	6480	\$776.38
April	2021	5760	\$640.65
May	2021	6960	\$723.49
June	2021	9120	\$865.90
July	2021	8960	\$875.87
August	2021	8480	\$839.91
September	2021	8080	\$857.72
October	2021	7120	\$747.77
November	2021	6080	\$819.01
December	2021	6080	\$761.69
Total:		87,280	\$9,680.62



APPRAISAL DISTRICT FOR CHAMBERS COUNTY Mitchell T. McCullough, R.P.A. - Chief Appraiser

P.O. Box 1520 - Anahuac, TX 77514

House Bill 3693 Report

Annual Natural Gas Consumption and Total Expenditures

<u>Month</u>	<u>Year</u>	Usage per 100 cubic ft	Total Paid
January	2021	5	\$42.59
February	2021	2	\$40.60
March	2021	8	\$44.94
April	2021	3	\$42.41
May	2021	25	\$57.06
June	2021	2	\$45.06
July	2021	5	\$47.18
August	2021	2	\$45.06
September	2021	3	\$45.85
October	2021	5	\$47.35
November	2021	2	\$45.30
December	2021	3	\$46.05
Total:		<u>65</u>	\$549.4 <u>5</u>

City of Anahuac PO Box 578 Anahuac, TX 77514 (409) 267-6681

(407) =0				
TIPE	METER REA	DDNG	tuse o	CHARGES
SERVICE	PRESENT	PREVIOUS		
Water	83107	81393	1.714	11,14
Sewer				11.14
Garbase				16.25
Water U				100.00
Sewer U				100.00

FIRST-CLASS MAIL U.S. POSTAGE PAID

PERAPAHUAC TX

City of Anahuac

1/15/22		
PAST DUE AMOUNT		
262.38		

1222 S. ROSS STERLING

		11083	12/28/21
Carrie Carrie	YOYALDUE	LATE CHARGE	PARTEUR
VONE DAY CLASS	UPON RECEIPT	STAN SUG RETEA	2/2 20
12 15 10	238.53	23.85	262.38
1			1

Bills due on 1/18/12 by 4pm to avoid late fees
Last day to pay 1/20/22 by 4pm
Disconnection Day 1/24/22
Offices will be closed 1/18/22 in observance of Martia Lither King Day

CHAMBERS CO APPRAISAL 1222 S. ROSS STERLING PO BOX 1520 ANAHUAC TX 77514



CenterPointEnergy.com

Your usage in a glance

2020

Previous

Total CCF used

Average daily gas use (CCF)

Average daily temperature

usage

CUSTOMER CHAMBERS COUNTY APPRAISAL DIST

DATE MAILED Dec 16, 2021

9382283-1

ACCOUNT NUMBER

Your account is past due.

\$ 91.35 TOTAL DUE

Page 1 of 4

SERVICE ADDRESS

2022

Last month This month 2

0.1

63

30

Average daily

0.1

68

temperature

1222 S Ross Sterling Ave, Anahuac, TX 77514

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

Usage this

8

0.3

60

Days in billing period 30 29 30
To better understand your home energy usage and learn energy

savings tips, visit CenterPoIntEnergy.com/myenergyanalyzer

Customer service 800-376-9663 toil-free Monday - Friday, 7 am - 7 pm

> To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

ACCO	IINT	SUMMARY	

Account due		\$ 45.30
Previous gas amount due		- 0.00
Payment No p	payment received.	
Past due gas charges due immediately		\$ 45.30
Current gas charges due Dec 31, 2021 (Deta	ails on page 2)	+ 46.05
Total amount due		\$ 91.35

This holiday season, save the paper for wrapping presents. Go paperless today and save yourself some

time and money. Visit CenterPointEnergy.com/Paperless.

pd 45.30 12/7/21 CR# 21822 tor 10/12-4/10

How to pay your bill

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-376-9663 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-376-9663.

Mail

Return the payment slub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT PAST DUE

ACCOUNT NUMBER 9382283-1

TOTAL AMOUNT DUE **CURRENT CHARGES** PAST DUE AMOUNT \$ 91.35 \$ 46.05 \$45.30 Dec 31, 2021 **Due immediately**

Write account number on check and make payable to CenterPoint Energy.

Please enter amount of your payment

00001592 01 AV 0.42 1

CHAMBERS COUNTY APPRAISAL DIST PO BOX 1520 ANAHUAC, TX 77514-1520 յլյուլիդերիդովիկոլուլիայիկիկիկիկիկիկիկիկի

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

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00820000093822831400000091350000000913540

CUSTOMERCHAMBERS COUNTY APPRAISAL DIST

ACCOUNT NUMBER 9382283-1 DATE MAILED

Dec 16, 2021

Page 2 of 4

Your account is past due.

TOTAL DUE \$ 91:35

SERVICE ADDRESS

1222 S Ross Sterling Ave, Anahuac, TX 77514

Rate: GSS-2098A-I-GRIP2021@14.95 Pressure Base

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. Those costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and allays.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1.000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-376-9663.

Current gas ch	arges
Meter Number	Day Billing Period
3839500145547	30

Billing Period	Current Reading	- Previous F	Reading = Total	x	Combined pressure factor	Adjusted Usage
11/10/21 - 12/10/21	3787	3784	3		1.14020	3 CCF
Customer charge *						\$ 40.45
Base amount			3 CCF x \$	0.06380		0.19
Gas cost adjustment			3 CCF x \$			1.80
	imborgo		3 CCF x \$			0.01
Dkt 10920 Rate case st	II CI I CI		0001			- 1.30
Tax refund	l franchica foo					1.73
Reimbursement of local						0.25
Reimbursement of State	BGRI			0.50%		0.22
Special tax				6.25%		2.70
State sales tax				0.23%		\$ 46.05
Total current charg	eş					\$ 40.03

The customer charge includes the current GRIP surcharge of \$3.89.

Your account, managed your way Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get biil reminders. Choose text or email, up to five days before your bill is due.

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-376-9863 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroil, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

00001176 01694 0001-0001 ONTBTXDS123021031178 00 L 00002350

Service Location 1222 S Ross Sterling Ave Anahuac, TX 77514 Customer Service, 800-368-3749 (800-ENTERGY) Residential: 7a-7p; Business: 8a-5p; Mon-Fri Power Outage or Safety Concern, 24 hrs/7days 800-90UTAGE (800-968-8243)

₹

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C

5.00

36.00

Total Monthly Energy Usage Avg kWh Per Day 2021 Billing Billing Used Period Days 6080 178.8 Dec 2021 209.4 7120 Dec 2020 9500 7125 4750 2375

Important Messages

Thank you for the prompt way you pay your bill.

Please Bring Entire Bill When Paying in Person

Si necesita tener la información de esta cuenta en español, favor de llamar al 1-800-368-3749 y pida que le pasen con un traductor.

See your daily cost and usage to help manage your bill. Visit entergy.com/myAdvisor.

IMPORTANT NOTICE: Sending an eligible check payment authorizes Entergy to convert your paper check to an electronic debit. For more information call 1-888-627-6695. For more energy saving tips, visit entergy com.

Please add \$1 to total bill amount for The Power to Care. Learn more at entergy.com.

Account # 139739338 Invoice # 400002584804	Mail Date 12/30/2021	QPC Cycle	06000 20	
Amount Due by 01/18/2022	\$761.69]
gravitation of the Control of the Co		W 4344 . **		
Account Detail				
Previous Balance			819.0	
Payment Received	(12/13/2021)		-819.0	
Remaining Balance			\$0.0	30
Current Charges				
Customer Charge			39.2	
Demand Charge			266.4	-
Energy Charge			235.4	
Fuel Charge	6080 kWh @ \$0.03	147135	211.0	-
Energy Efficiency Cost Recovery Factor	6080 kWh @ \$0.0	00461	2.8	
Advanced metering charge			5.9	
Total Metered Charges (Contrac	t 16007602)		\$760.8	34
HRC/SRC Riders			0.8	35
Current Month Energy Charges			\$761.6	39
Meter Reading (Contract 160	07602)			
	ate: TX_GSM1			
Total Days (34)	-			
Current Meter Reading	(12/28/2021 00:00 A	M)	235	
Previous Meter Reading	(11/24/2021 11:59 F	<u>'M)</u>	- 228	
Difference			-	76
Multiplier			× 8	
kWh Metered			36.0	
kW Metered				

Account Summary for Chambers County Appraisal District



Account 139739338 QPC 06000 Invoice # 400002584804

Customer Service 800-ENTERGY (800-368-3749) Amount Due by 01/18/2022 \$761.69

(12/2021)

Please send stub with check payable to Entergy. Thank You.

000013507 01 AV 0.423 ENTBTXDS123021031176 77514 036 01

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CHAMBERS COUNTY APPRAISAL DISTRICT PO BOX 1520

ANAHUAC TX 77514-1520

000001176 ENTBTXDS123021031176 01 100000 002350 001

ENTERGY PO BOX 8104 BATON ROUGE, LA 70891-8104

Usage Adjustments

Contract Power kW

Billed kW